

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

GERALD W GROCHOCKI

Debtor(s)

Case No. 09-40060

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/25/2009.
- 2) The plan was confirmed on 01/14/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 04/20/2013.
- 6) Number of months from filing to last payment: 41.
- 7) Number of months case was pending: 43.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$12,600.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$24,118.00
Less amount refunded to debtor	\$1,095.36

NET RECEIPTS: **\$23,022.64**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,227.47
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,727.47**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BAC HOME LOANS	Secured	185,000.00	209,785.24	NA	0.00	0.00
BAC HOME LOANS	Unsecured	6,300.00	NA	NA	0.00	0.00
BAC HOME LOANS	Secured	18,700.00	15,848.93	941.40	941.40	0.00
BAC HOME LOANS SERV	Unsecured	18,700.00	NA	NA	0.00	0.00
BANK OF AMERICA	Secured	96,000.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	32,000.00	NA	NA	0.00	0.00
CAPITAL ONE NA	Secured	NA	505.60	505.60	0.00	0.00
CAPITAL ONE NA	Unsecured	2,200.00	1,797.50	1,797.50	656.02	0.00
CHASE CARD MEMBER SERVICE	Unsecured	3,000.00	NA	NA	0.00	0.00
CITICARDS	Unsecured	5,700.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	570.00	762.85	762.85	278.41	0.00
EAST BAY FUNDING	Unsecured	2,400.00	2,469.93	2,469.93	901.39	0.00
EAST BAY FUNDING	Unsecured	NA	297.06	297.06	97.52	0.00
ECAST SETTLEMENT CORP	Unsecured	NA	154.82	154.82	47.53	0.00
FIRSTSOURCE ADVANTAGE LLC	Unsecured	2,300.00	NA	NA	0.00	0.00
HOME DEPOT	Unsecured	3,300.00	NA	NA	0.00	0.00
HSBC	Secured	4,000.00	NA	NA	0.00	0.00
HSBC	Secured	46,285.00	NA	NA	0.00	0.00
HSBC	Unsecured	46,285.00	NA	NA	0.00	0.00
HSBC	Unsecured	4,000.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	0.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	10,200.00	10,202.31	10,202.31	3,723.36	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	800.00	805.13	805.13	293.83	0.00
PREMIER BANKCARD/CHARTER	Unsecured	400.00	525.21	525.21	177.94	0.00
WELLS FARGO ED FIN SVC	Unsecured	NA	30,000.00	30,000.00	10,948.59	0.00
WELLS FARGO FINANCIAL ILLINOIS	Unsecured	700.00	627.92	627.92	229.18	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$941.40	\$941.40	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$505.60	\$0.00	\$0.00
TOTAL SECURED:	\$1,447.00	\$941.40	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$47,642.73	\$17,353.77	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,727.47</u>	
Disbursements to Creditors	<u>\$18,295.17</u>	
TOTAL DISBURSEMENTS :		<u>\$23,022.64</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/21/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.